

Subject: Fwd: Re: Message from "RNP002673BD886B"

From: rafikg76@gmail.com

Date: 06/16/2017 02:21 PM

To: jbriggs@jbriggslaw.com

Subject: Re: Message from "RNP002673BD886B"

From: Rafik Ghazarian <rafikg76@gmail.com <mailto:rafikg76@gmail.com>>

To: Rita Moreno <rita.moreno@lacity.org <mailto:rita.moreno@lacity.org>>

Time: 2017-03-14T23:50:31.000Z

Thank you Rita,

I'll get the corrected 2017 budget to you tomorrow. Also thank you for the update on the disbursement of funds. I'll also complete and submit the direct deposit form to you tomorrow.

Rafik Ghazarian
President
Los Feliz Village BID

On Mar 14, 2017 4:12 PM, "Rita Moreno" <rita.moreno@lacity.org <mailto:rita.moreno@lacity.org>> wrote:

Great, thanks Rafik. Just one correction, as I mentioned, you forgot to reduce the budget category subtotal under Beautification from \$45,560.00 to \$45,360.00. Send me the corrected budget page at your earliest opportunity.

About the 2016 invoice payment, it looks like it will be two separate payments, one for 2016 and the other for the combined prior year balances. The payment of total assessment collected for 2016 is a little over \$62,000 and was sent to the Controller yesterday. You should receive it in the mail sometime next week.

The funds for prior years have to be disencumbered from the prior contracts, then re-encumbered under the 2016 contract so that we can pay the remaining amount. I'll let you know when to expect that as soon as I do.

Let me know if you have any questions.

Rita

P.S. Don't forget to complete and submit the form requesting direct deposit for the BID.

On Tue, Mar 14, 2017 at 12:24 PM, Rafik Ghazarian <rafik@roadrunner.com <mailto:rafik@roadrunner.com>> wrote:

Good morning Rita,

Attached is the 2017 revised budget. Let me know if this is good. Thank you,

Rafik Ghazarian
President
Los Feliz Village Business Improvement District

----- Forwarded message -----

From: <RicohMFP@bhhscal.com>
<mailto:RicohMFP@bhhscal.com>

Date: Tue, Mar 14, 2017 at 12:29 PM
Subject: Message from "RNP002673BD886B"
To: Rafik Ghazarian <rafikg@bhhscal.com>
<mailto:rafikg@bhhscal.com>

This E-mail was sent from "RNP002673BD886B" (MP C4503).

Scan Date: 03.14.2017 12:29:55 (-0700)

Queries to: RicohMFP@bhscal.com

<<mailto:RicohMFP@bhscal.com>>

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